GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Payment of Cellular phone bills of General Administration (Elections) Department - Sanctioned an amount of **Rs.16,069/-** for the period from **05.05.2023 to 04.08.2023** – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1592 **Dated:09.08.2023**

Read:

Ref: 1. Airtel Bill No.BM24371000653370, dt.06.06.2023.
2. Airtel Bill No.BM24371000967192, dt.06.07.2023.
3. Airtel Bill No.BM24371001285527, dt.06.08.2023.

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O R D E R:

Sanction is hereby accord for payment of **Rs.16,069/- (Rupees Sixteen thousand and Sixty nine only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile phones being used by Additional Chief Electoral Officer & Joint Secretary to Government, Assistant Chief Electoral Officers & Assistant Secretaries to Government, Section Officers (A,B,C and D Sections), Private Secretary to CEO & E.O. Principal Secretary to Government and (3) Dongles for the period from **05.05.2023 to 04.08.2023** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"** vide B.E 2023-24.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order is issued with the concurrence of Finance Department (Finance.U.O.No.FIN01-FMU0PC/21/2023-FMU-GAD-I) (ComputerNo: 2124388).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.1592 , General Administration (Elections.C) Department, Dated:08.08.2023.

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1-3668543065817	7093261414	Addl. CEO & Joint Secy. to Govt.	05.05.2023 to 04.06.2023	499.00
				05.06.2023 to 04.07.2023	499.00
				05.07.2023 to 04.08.2023	499.00
2		9550166533	Asst. CEO & Asst. Secy. to Govt. (L.Sudhakar Rao)	05.05.2023 to 04.06.2023	499.00
				05.06.2023 to 04.07.2023	499.00
				05.07.2023 to 04.08.2023	499.00
3		9502999064	Asst. CEO & Asst. Secy. to Govt. (C.Rama Rao)	05.05.2023 to 04.06.2023	499.00
				05.06.2023 to 04.07.2023	499.00
				05.07.2023 to 04.08.2023	499.00
4		9573456903	SO-A Section	05.05.2023 to 04.06.2023	499.00
				05.06.2023 to 04.07.2023	499.00
				05.07.2023 to 04.08.2023	499.00
5		9949990956	SO-B Section	05.05.2023 to 04.06.2023	499.00
				05.06.2023 to 04.07.2023	499.00
				05.07.2023 to 04.08.2023	499.00
6		9949389720	SO-C Section	05.05.2023 to 04.06.2023	399.20

				05.06.2023 to 04.07.2023	399.20
				05.07.2023 to 04.08.2023	399.20
7		9121296271	SO-D Section	05.05.2023 to 04.06.2023	499.00
				05.06.2023 to 04.07.2023	499.00
				05.07.2023 to 04.08.2023	499.00
8		8978837853	PS to CEO	05.05.2023 to 04.06.2023	399.00
				05.06.2023 to 04.07.2023	399.00
				05.07.2023 to 04.08.2023	399.00
9		9000340654	Dongles	05.04.2023 to 04.08.2023 (249 per month X 3)	747.00
10		9000340657			747.00
11		9000340658			747.00
Total Rs.					13617.60
CGST + SGST (@ 9% each) for Bill No. BM24371000037882, dt.06.05.2023					2451.16
Total Rs.					16068.76

Rs.16,069/- (Rupees Sixteen Thousand and Sixtynine only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER